

CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
AGENDA
Monday, May 18, 2026 - 6:30 pm

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

3. PRESENTATIONS & CITIZENS' COMMENTS ON NON-AGENDA ITEMS

- a. Presentations
 - i. Alex Kingsley – Successful Completion of Fire Academy
 - ii. Ray Martin – Successful Completion of EMT Test
- b. Citizen Comments

4. APPROVAL OF AGENDA

5. CONSENT AGENDA

The Consent Agenda compiles routine meeting discussion points into a single agenda item. In so doing, the grouped items can be approved in one action rather than through the filing of multiple motions.

- a. Approval of Minutes
 - i. May 4, 2026, Regular Meeting
- b. Budget Report
 - i. None.
- c. Communications
 - i. None.
- d. Council Follow-Up List
 - i. As of May 14, 2026
- e. Police Stats
 - i. As of May 4, 2026
- f. Fire Stats
 - i. None.
- g. DPW Report
 - i. None.
- h. Special Events
 - i. None.

6. PUBLIC HEARINGS

- a. None.

7. INTRODUCTION OF ORDINANCES

- a. None.

8. GENERAL BUSINESS DISCUSSION

- a. Resolution # 26-028 – Approval of CLEMIS Authority Public Agency Agreement
- b. Resolution # 26-029 – Authorization to Transfer Delinquent Water Bills to Summer 2026 Tax Roll

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

- a. Accounts Payable
- b. Departmental Expenditures

10. CLOSED SESSION

- a. None

11. CITY MANAGER COMMENTS

12. CITY COUNCIL MEMBER COMMENTS

13. MAYOR'S COMMENTS

14. CITIZENS' COMMENTS ON NON-AGENDA ITEMS

15. ACTION ITEMS FOR THE NEXT REGULARLY SCHEDULED MEETING

16. ADJOURNMENT

**CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
MINUTES
Monday, May 4, 2026 - 6:30 pm**

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

Mayor Voigt	Present
Mayor Pro-Tem Bates	Present
Council Member Kissel	Present
Council Member Beebe	Absent - Excused
Council Member Priest	Present

3. PRESENTATIONS & CITIZENS COMMENTS

- **Presentations**

- i. Third Circuit Court of Michigan

- 1. Presentation given by Judge Charise Anderson regarding functions of the court, and community engagement.

- **Citizen Comments**

- i. Jennifer Camilleri

- 1. Veterans will be handing out poppies on Main St. this weekend.

4. APPROVAL OF AGENDA

MOTION: Motion by Priest, supported by Bates to approve the agenda as presented, with the removal of “non-agenda” from the Item 3 heading.

Motion Carried.

5. CONSENT AGENDA

The Consent Agenda groups routine meeting discussion points into a single agenda item. In so doing, the grouped items can be approved in one action, rather than through the filing of multiple motions.

- **Approval of Minutes**

- i. April 20, 2026 – Regular Meeting Minutes

- **Budget report**

- i. None.

- **Communications**

- i. None.

- **Council Follow-up list**

- i. As of April 30, 2026

- **Police Stats**

- i. None.

- **Fire Stats**
 - i. None.
- **DPW Report**
 - i. None.
- **Special Events**
 - i. Lake Fest 2026

MOTION: Motion by Bates, supported by Kissel to approve the consent agenda as presented.

Motion Carried.

6. PUBLIC HEARINGS

- a. None.

7. INTRODUCTION OF ORDINANCES

- None.

8. GENERAL BUSINESS DISCUSSION

- a. **Resolution # 26-025 – Acceptance of Donated Memorial Sculpture “Harper’s Wings”**

MOTION: Motion by Priest, supported by Kissel to approve **Resolution # 26-025**, as presented.

Motion Carried.

- b. **Resolution # 26-026 – Authorization to Sign Closing Documents for Savage Rd. Property Sale**

MOTION: Motion by Kissel, supported by Priest to approve **Resolution # 26-026**, as presented.

Motion Carried.

ROLL CALL VOTE:

Council Member Priest	Aye
Council Member Kissel	Aye
Mayor Pro-Tem Bates	Aye
Mayor Voigt	Aye

Motion Carried.

c. **Departmental Budget Presentations**

- a. Department Heads Faull, Johnson, and Papin provided their fiscal year 2026-27 budget projections to the Council.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

- Accounts Payable
- Departmental Expenditures

MOTION: Motion by Kissel, supported by Bates to approve Accounts Payable and Departmental Expenditures in excess of \$2,500, as presented.

ROLL CALL VOTE:

Council Member Priest	Aye
Council Member Kissel	Aye
Mayor Pro-Tem Bates	Aye
Mayor Voigt	Aye

Motion Carried.

10. INTERIM CITY MANAGER COMMENTS

- Thank you to the attendees of tonight's meeting.
- Reminder to watch for children and motorcycles as we move further into the Spring season.
- The restrooms at Victory Park have been opened for the year, with the city's other public restrooms to follow shortly.
- The paving and water main project on N. Liberty St. is coming along well.
- The Horizon Park project is expected to go out for bid sometime this week.

11. CITY COUNCIL MEMBER COMMENTS

a. **Council Member Beebe**

- i. None – Absent.

b. **Mayor Pro-Tem Bates**

- i. Thank you to the department heads for their budgetary presentations.
- ii. Thank you to Dinara Strikis for representing Lake Fest at the meeting.
- iii. Excited about a possible partnership with the Friends of Michigan Animal Rescue (FMAR).
- iv. Happy Anniversary to Mr. Bates, as it is their 16th wedding anniversary next Friday.

c. **Council Member Kissel**

- i. The Planning Commission is slated to meet next Thursday.
- ii. Enjoyed the presentation from the 3rd Circuit Court.

- iii. The dedication of the “Harper’s Wings” monument will take place next Tuesday.

d. **Council Member Priest**

- i. Thank you to the department heads for their budgetary presentations.
- ii. Happy to hear that the Ordinance Officer position has been re-instated.
- iii. Asked if the grass behind the bathrooms at Village Park could be re-seeded, as it is currently torn up.
- iv. The planters on each end of Liberty St. are rotting; asked if they could be addressed.

12. Mayor’s Comments

- Thank you to everyone who attended and/or participated in the Mayor’s Ball; it was a great time for a great cause.
- Thank you to the department heads for their work on their budgets.

13.CITIZENS’ COMMENTS ON NON-AGENDA ITEMS

- e. None.

14.ACTION ITEMS FOR THE NEXT REGULARLY SCHEDULED MEEING

- None.

15.ADJOURNMENT

MOTION: Motion by Bates, supported by Kissel to adjourn at 7:35 PM.
No objections were noted.

Motion Carried.

Respectfully submitted by,
Briana Papin
City Clerk/Treasurer

Task	Priority	Owner	Status	Start date	End date	Notes
Horizon Park Grant	Attention Needed	Steve, Ken, Julie	Needs Review	10/18/2024	m/d/yyyy	Horizon Park Grant paid out 325,000 – should be 375 (1/2 of 750); next payment will be 425,000– grant must be completed by 2029; Hennessy working on bid pack.
Water Meters	Attention Needed	Steve, Nathan	Needs Review	4/1/2024	5/30/2025	Project over 90% complete. Less than 50 remain. Remaining meters are being installed currently. Plans are being made for completion of 2-4" meters asap.
Municode	In Progress	Ken and Julie	In progress	5/30/2025	2026	Contact: JR Riley (jriley@civicplus.com) Jason signed 5/30 (paid 6987.00 6/5) Steve and Julie are contacts;Currently at legal review stage
Liberty Street Repair	In Progress	Council and Steve	In progress	2025	6/16/2025	Watermain Project almost complete. Road repair in underway, paving is next
Sidewalk Plan	Attention Needed	Steve	Needs Review	2025	10/1/2024	Blocks are being inspected and marked for repair.
Trees Plan	In Progress	Steve	In progress	2025	10/1/2024	Blocks are being inspected and marked for removal.
EV Charging Stations	In Progress	Council	In progress	2025	2026	Meter can is needed to final install next to new City Hall, Others are installed now at Village Park parking lot pending final electrical connection. Steve and Nathan are evaluating options after no return contact from company
DPS Recycling Bin	In Progress	Council	In progress	2025	4/3/2025	Gate quote received. Clearing the site has begun.
Staffing	In Progress	Steve	In progress	2025	2025	Continued evaluation of staffing needs
Employee Handbook General Policy Manual Revisions	In Progress	Steve and Michelle	In progress	2025	2025/2026	Handbook and Policy updates and revisions will be available as completed
Victoria Commons Roads	In Progress	Council	In progress	2025	4/30/2025	SEMCOG to conduct PASER Ratings. Roads to be reviewed for quality along with all city roads.
Vac Truck	Attention Needed	Steve, Nathan	Needs Review	6/30/2025	m/d/yyyy	The Vac Truck is not functional for our needs; Nate working on options
Task		Name		m/d/yyyy	m/d/yyyy	Notes
Task		Name		m/d/yyyy	m/d/yyyy	Notes
Task		Name		m/d/yyyy	m/d/yyyy	Notes
Task		Name		m/d/yyyy	m/d/yyyy	Notes

BELLEVILLE POLICE DEPARTMENT

YTD CRIME STATS & CALLS FOR SERVICE

APRIL 2026

YTD Calls for Service – Comparison

<u>2024</u>	<u>2025</u>	<u>2026</u>
1,202	1,685	1,362

YTD Crimes Stats by Category – Comparison

<i>CRIME CATEGORY – Class A</i>	2024	2025	2026
ACCIDENT/CRASH	38	44	45
ASSAULT- SIMPLE	6	6	6
ASSAULT-AGGRAVATED	4	3	1
BURGLARY-ALL OTHER	1	1	0
BURGLARY-RESIDENTIAL	3	2	0
DAMAGE TO PROPERTY	8	7	3
DRUG OFFENSES	4	3	0
FAMILY OFFENSE	13	13	10
FORGERY/COUNTERFEITING	2	1	0
FRAUD	9	7	6
INTIMIDATION/STALKING	10	7	7
KIDNAPPING/ABDUCTIONS	0	0	0
LARCENY- FROM AUTO	1	1	0
LARCENY-ALL OTHER	8	7	2
LARCENY-RETAIL FRAUD	1	0	0
MISSING PERSON/RUNAWAY	0	5	3
MOTOR VEHICLE THEFT/FRAUD	1	6	1
OBSTRUCTING JUSTICE/POLICE	9	5	1
ORDINANCE VIOLATIONS	7	16	3
OUI LIQUOR/DRUGS	6	8	10
PUBLIC PEACE/ DISORDERLY CONDUCT	7	4	3
ROBBERY	0	0	0
SEX CRIME	2	2	0
SEX OFFENSES	0	0	0
TRESPASSING/INVASION OF PRIVACY	1	3	5
WEAPONS OFFENSE	0	3	0

**CITY OF BELLEVILLE
RESOLUTION NO. 26-028**

**A RESOLUTION TO APPROVE THE CLEMIS AUTHORITY PUBLIC AGENCY
AGREEMENT**

At a regular meeting of the City Council of the Belleville, Wayne County, Michigan, held at City Hall on the 18th day of May 2026, at 6:30 p.m.

The following resolution was offered by Councilmember _____
and supported by Councilmember _____:

WHEREAS, the City of Belleville desires to participate in and utilize the services provided by the Courts and Law Enforcement Management Information System (CLEMIS) Authority for the exchange and access of public safety software data and related services; and

WHEREAS, the CLEMIS Authority has presented a Public Agency Agreement and Main Services Agreement establishing the terms and conditions for participation and use of such services; and

WHEREAS, the City Council has reviewed the proposed agreement and finds that participation in the CLEMIS Authority system is in the best interests of the City and will support efficient governmental and public safety operations; and

WHEREAS, the agreement provides for the sharing and access of public safety information in accordance with applicable state and federal laws, including CJIS requirements and the Michigan Freedom of Information Act.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Council of the City of Belleville hereby approves the CLEMIS Authority Public Agency Agreement, including the attached Main Services Agreement, as presented.
2. The Interim City Manager, or his designee, is hereby authorized and directed to execute the agreement and any related documents necessary to carry out the intent of this resolution on behalf of the City of Belleville.
3. The City Clerk is authorized to attest to the execution of said agreement and maintain the executed agreement in the official records of the City.

RESOLUTION DECLARED ADOPTED.

Briana Hootman, City Clerk
City of Belleville

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Belleville at a regular meeting held on May 18, 2026, and that said meeting was conducted and public notice was given pursuant to and in full compliance with the Michigan Open Meetings Act.

Briana Hootman, City Clerk

CERTIFICATION

I, Briana Papin, Clerk of the City of Belleville, Wayne County, Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Belleville City Council at a regular meeting held on May 18, 2026.

Briana Papin, Belleville City Clerk

PUBLIC AGENCY AGREEMENT

Courts and Law Enforcement Management Information System (CLEMIS) Authority

By execution of this Public Agency Agreement by the Public Agency and the CLEMIS Authority (the "Authority"), the Public Agency and the Authority agree to the provision and receipt of services pursuant to the Main Services Agreement (the "MSA") attached hereto.

PUBLIC AGENCY

Full Legal Name:

Notice Address:

(choose Delivery Address
or both Delivery Address
and Email)

☐ Delivery Address:

☐ Email:

ATTACHMENTS *(attach)*

**Main Services
Agreement**

☐ A copy of the CLEMIS MSA (as of the date of this Public Agency Agreement) is attached.

SIGNATURES

Each party is signing this Public Agency Agreement on the date stated below that party's signature. The date of this Public Agency Agreement and the MSA will be the date this Public Agency Agreement is signed by the last party to sign it (as indicated by the date associated with that party's signature). The individual signing on behalf of the Public Agency attests that the Public Agency is a "Public Agency" as that term is defined in the Michigan Urban Cooperation Act, 1967 PA 7 (Ex. Sess.), as amended, and that the individual signing is duly authorized to sign this Public Agency Agreement and bind the Public Agency thereto.

Public Agency:

[PUBLIC AGENCY NAME]

By: _____

Name: _____

Title: _____

Date: _____

Authority:

COURTS AND LAW ENFORCEMENT
MANAGEMENT INFORMATION SYSTEM (CLEMIS)
AUTHORITY

By: _____

Name: _____

Executive Director

Date: _____

MAIN SERVICES AGREEMENT

This Main Services Agreement (“**MSA**”) contains the standardized terms for the provision of services by the Authority to the Public Agency. This MSA and each Order Form constitute the agreement between the Authority and the Public Agency (this “**Agreement**”). Capitalized terms are defined in context or in Section 1.

1 Definitions

(a) For purposes of this Agreement, the following definitions apply:

- (1) “**Acceptable Use Policy**” means the Acceptable Use Policy made available through the Authority website, as it may be amended from time to time.
- (2) “**Agreement**” is defined in the preamble.
- (3) “**Authority**” means the Courts and Law Enforcement Management Information System (CLEMIS) Authority created as a public body corporate and politic under the Interlocal Agreement.
- (4) “**Business Day**” means a day that is not a Saturday, Sunday, or a state public holiday under 1865 PA 124, as amended, MCL 435.101 to 435.103.
- (5) “**Confidential Information**” means information disclosed by or on behalf of one party (as discloser) to the other party (as recipient) under this Agreement, in any form, which: (A) the discloser identifies to recipient as “confidential” or “proprietary”; or (B) should be reasonably understood as confidential or proprietary due to its nature and the circumstances of its disclosure. The Authority’s Confidential Information includes technical or performance information about the Service, and the Public Agency’s Confidential Information includes Public Agency Data. Confidential Information does not include information subject to disclosure under the Freedom of Information Act, 1976 PA 442, as amended, MCL 15.231 to 15.246 (“**FOIA**”).
- (6) “**Documentation**” means the Authority’s usage documentation for the Service. This documentation may include terms and conditions, including pricing or payment terms, that are specific to particular functionality in the Service.
- (7) “**DPA**” is defined in Section 4(c).
- (8) “**Effective Date**” means the effective date of the first Order Form executed by the Public Agency.
- (9) “**Interlocal Agreement**” means the Interlocal Agreement, filed with the Office of the Great Seal on October 23, 2025, and any amendments thereto, between the County of Oakland, the Charter Township of Bloomfield, the Charter Township of White Lake, and any subsequent Participants thereunder.

- (10) **“Law”** means all laws, regulations, executive orders, rules, court orders, or other binding requirements of a government authority that apply to a party.
- (11) **“Order Form”** means a Public Agency Order Form related to the provision of the Service, Support, or Professional Services.
- (12) **“Personal Data”** means Public Agency Data relating to an identified or identifiable natural individual.
- (13) **“Points of Contact”** means the individuals designated by the Public Agency as a primary contact and a secondary contact for the Public Agency.
- (14) **“Professional Services”** means system setup, configuration, training, data migration, or other professional services that the Authority furnishes to the Public Agency related to the Service.
- (15) **“Public Agency”** means the legal entity that executes an Order Form.
- (16) **“Public Agency Data”** means any data, contents, or information that the Public Agency (including its Users and Technology Partners) submits to its Service accounts or generates by or through the Service. “Public Agency Data” includes, but is not limited to, public safety data.
- (17) **“Public Agency Materials”** means materials and resources that the Public Agency makes available to the Authority in connection with Professional Services.
- (18) **“Security Measures”** means that term as defined in the Security Measures made available through the Authority website.
- (19) **“Service”** means the service provided by the Authority for the exchange and access to public safety software data, as described in more detail in this Agreement and the Documentation.
- (20) **“Statement of Work”** means a statement of work for Professional Services that is executed by the parties.
- (21) **“Support”** means support for the Service as described in Section 5.
- (22) **“Support Policy”** means the support policy made available through the Authority website.
- (23) **“Suspension Event”** is defined in Section 12.
- (24) **“Taxes”** is defined in Section 11(g).
- (25) **“Technology Partner”** means a third-party technology vendor to the Public Agency that has been identified in an Order Form (or otherwise in writing by the Public Agency) to be authorized, in accordance with this Agreement, to submit data to or receive data from the Service on the Public Agency’s behalf.
- (26) **“Term”** means the term for the Public Agency’s use of the Service as identified in an Order Form.

- (27) **“Trials and Betas”** mean access to the Service (or Service features) on a free, trial, beta, or early access basis.
 - (28) **“Usage Data”** means the Authority’s technical logs, data, and learnings about a Public Agency’s use of the Service, excluding Public Agency Data.
 - (29) **“User”** means an employee or contractor of the Public Agency that the Public Agency allows to use the Service.
 - (30) **“Virus”** means viruses, malicious code, malware, or similar harmful materials.
- (b) Capitalized terms not defined in this Agreement shall have the meaning prescribed to them in the Interlocal Agreement.

2 **Service**

- (a) **Data Sharing.** As specified in an Order Form, the Public Agency will upload Public Agency Data into the Service, including by means of a Technology Partner product. The Public Agency hereby authorizes the sharing of Public Agency Data with other public agencies that use the Service, subject to the terms of this Agreement and the Order Form.
- (b) **Data Access.** Subject to this Agreement, the Public Agency may authorize Users within its organization to access and use the Service for governmental and public safety purposes during the Term. The Public Agency’s access rights include the right to permit Users within the Public Agency’s organization to access the Service in accordance with the terms of applicable Order Forms. The Public Agency shall comply with the Documentation and applicable policies in accessing and using the Service.
- (c) **Technology Partners.** As specified in the applicable Order Form, Public Agency Data may be provided to or received from a Technology Partner through an integration with the Service. The Public Agency’s use of a Technology Partner product is governed by the Public Agency’s agreement with the Technology Partner, and the Authority is not responsible or liable for the performance of Technology Partner products, including their use of Public Agency Data.

3 **Users**

The Public Agency may permit Users to use the Service on its behalf. Users must be employees or contractors of the Public Agency. The Public Agency is responsible for provisioning and managing its User accounts, for its Users’ actions through the Service and for their compliance with this Agreement. The Public Agency shall ensure that Users keep their login credentials confidential, and the Public Agency shall promptly notify the Authority upon learning of any compromise of User accounts or credentials.

4 **Data**

- (a) Subject to this Agreement, the Authority will access and use Public Agency Data only to: (1) provide and maintain the Service, Support, and Professional Services under this Agreement; and (2) provide certain Public Agency Data to a third party

(e.g., an insurance company) as has been specifically approved in writing by the Public Agency, in an Order Form or otherwise.

- (b) The Authority shall implement and maintain the Security Measures. The Public Agency shall not submit to the Service any data controlled under the United States International Traffic in Arms regulations.
- (c) The parties shall adhere to any Data Processing Addendum (“**DPA**”) identified on an Order Form.
- (d) The Authority may collect Usage Data and use it to operate, improve, and support the Service and for other lawful governmental or public safety purposes, including benchmarking and reports. However, except as otherwise required by applicable law, the Authority shall not disclose Usage Data externally unless it is: (1) deidentified so that the Usage Data does not identify the Public Agency, its Users, or any other person; and (2) aggregated with data across other participants.
- (e) The Public Agency is the owner of all Public Agency Data and is required to provide Public Agency Data in a format agreed by the parties and as required by applicable Law. The Public Agency is responsible for ensuring the accuracy and currency of its Public Agency Data. Except as otherwise provided in this Agreement, the Public Agency shall have access to Public Agency Data at all times.
- (f) During a Term, the Public Agency may create reports of its Public Agency Data from the Service (or the Authority will otherwise make the Public Agency Data available to the Public Agency) as described in the Documentation.
- (g) The Authority will not store credit card account numbers and associated security information. Credit card data will be handled by a credit card data processor, subject to its terms, conditions, and policies.
- (h) The Authority shall comply with FOIA. However, pursuant to Section 5(9) of FOIA, 1976 PA 442, as amended, MCL 15.235(9), the Authority is not considered to be in possession of, retain, or be the custodian of a public record stored on behalf of the Public Agency. If the Authority receives a written request for a public record that is stored on behalf of the Public Agency, the Authority shall, within ten (10) business days after receipt of the request, give written notice to the requesting person identifying the Public Agency and stating that the requesting person must submit the request to the Public Agency.
- (i) Pursuant to the Enhanced Access to Public Records Act, 1996 PA 462, as amended, MCL 15.441 to MCL 15.445 (the “**EAPRA**”), the Authority may make Public Agency Data immediately available for public inspection, purchase, or copying by digital means. As a condition to the Authority providing enhanced access under the EAPRA, the Public Agency must first identify the Public Agency Data subject to the EAPRA and adopt an enhanced access policy that complies with the EAPRA. The Public Agency is responsible for ensuring that the fees for providing enhanced access that appear on the fee schedule maintained by the Authority pursuant to Section 11(b) of this MSA do not exceed a “reasonable fee” as that term is defined in the EAPRA, or that the Public Agency has established different reasonable fees in an Order Form.

5 **Support**

- (a) The Authority shall provide Support for the Service as described in the Support Policy.

6 **Statements**

- (a) Each party states the following:
 - (1) that it has the legal power and authority to enter into this Agreement;
 - (2) that it will use industry-standard measures to avoid introducing Viruses into the Service; and
 - (3) that it is not listed on any United States government list of prohibited or restricted parties.
- (b) The Public Agency states it is the owner of Public Agency Data, has the right to provide Public Agency Data with the Service, and grants the Authority the right to use Public Agency Data specified in this Agreement, without violating nonparty intellectual property, privacy, or other rights.
- (c) The Authority states the following:
 - (1) THE SERVICE IS PROVIDED ON AN “AS IS” AND “AS AVAILABLE” BASIS. THE AUTHORITY EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT.
 - (2) The Authority makes no warranty that: (i) the Service will meet the Public Agency’s requirements; (ii) the Service will be uninterrupted, timely, secure, or error-free; or (iii) the results that may be obtained by the Service will be accurate or reliable.
 - (3) Any material or data downloaded or otherwise obtained through the use of the Service is accessed at the Public Agency’s discretion and risk. The Public Agency will be solely responsible for any damage to its computer system or loss of data that results from the downloading of any material.

7 **Usage**

- (a) The Public Agency shall comply with the Acceptable Use Policy and the Documentation.
- (b) Except as explicitly permitted in this Agreement, the Public Agency shall not and shall not permit others to do any of the following:
 - (1) sell, sublicense, distribute, or rent the Service or the data from the Service (in whole or part), excluding Public Agency Data;
 - (2) grant non-Users access to the Service or use the Service to provide a hosted or managed service to others;

- (3) reverse engineer, decompile, or seek to access the source code of the Service, except to the extent these restrictions are prohibited by Law, and then only upon advance written notice to the Authority;
- (4) copy, modify, create derivative works of, or remove proprietary notices from the Service;
- (5) conduct security or vulnerability tests of the Service, interfere with its operation, or circumvent its access restrictions;
- (6) use the Service to develop a product that competes with the Service.

8 **Auditing**

Upon the Authority's written request, the Public Agency shall provide a signed certification: (a) verifying the Service is being used in accordance with the terms of this Agreement; and (b) listing the locations in which the Service is accessed, number of Users, and any other information reasonably requested by the Authority. The Authority may, at the Authority's expense and not more than once annually, audit the Public Agency's use of the Service and compliance with this Agreement. The audit will be conducted during business hours and will not interfere with the Public Agency's activities. The Public Agency shall provide the Authority or its auditor with all reasonable information and assistance required to enable the Authority to determine whether the Public Agency is in compliance with this Agreement. If the audit reveals that the Public Agency has underpaid fees to the Authority, the Public Agency will be invoiced for the underpaid fees based upon the Authority's price list at the time the fees would have otherwise been incurred. If the Public Agency does not pay the underpaid fees within thirty (30) days after the invoice date, the Public Agency will be charged with interest at a rate of one and one-half percent (1.5%) per month or partial month until paid. If the audit reveals that the Public Agency has underpaid fees totaling five percent (5%) or more of the fees due in any year, the Public Agency shall reimburse the Authority for all reasonable expenses associated with the audit.

9 **Professional Services**

The Authority shall perform Professional Services as described in an Order Form or Statement of Work, which may identify additional terms or milestones for the Professional Services. The Public Agency shall give the Authority access within five (5) business days to Public Agency Materials reasonably needed by the Authority for Professional Services, and the Authority shall use the Public Agency Materials only for purposes of providing Professional Services. Except as otherwise expressly stated in an Order Form or Statement of Work, the Professional Services shall not include travel or lodging expenses. The Public Agency may use code or other deliverables that the Authority provides as part of Professional Services only in connection with the Public Agency's authorized use of the Service under this Agreement.

10 **Purchase of Third Party Products**

The Authority may from time to time facilitate the purchase by the Public Agency of third party products. The Authority's role will be limited to facilitating payment and the execution by the Public Agency of the applicable agreement with the third party product

vendor. The Authority will not be a party to this agreement with the third party product vendor, and will not have any responsibility or liability related to the performance of the third party product.

11 **Fees; Payment**

- (a) **Authorized Representatives.** The Public Agency shall provide the Authority with current written authorization identifying representatives who are authorized to execute Order Forms, including any limitations on their authority. The Public Agency shall promptly notify the Authority of any changes to authorized representatives. The Authority may rely on such written authorizations until notified of changes.
- (b) **Fee Schedules and Updates.** Current fee schedules shall be maintained by the Authority in a separate fee schedule document and made available through the Authority website. The Authority may update fee schedules from time to time with at least one hundred and twenty (120) days' notice, provided that the updated fee schedules shall not take effect until the next Term, consistent with this Section 11.
- (c) **Payment Terms.** Unless the Order Form states otherwise, all amounts are due within sixty (60) days after the invoice date. Late payments are subject to a charge of 1.5% per month or the maximum amount allowed by Law, whichever is less. Fees and expenses are not refundable, except as expressly provided in this Agreement.
- (d) **Appropriations and Budget Limitations.** All payment obligations under this Agreement and any Order Forms are subject to annual appropriation of funds by the Public Agency's governing body. If sufficient funds are not appropriated, the Public Agency may terminate the affected Order Form upon thirty (30) days' written notice to the Authority without penalty, provided that the Public Agency has made good-faith efforts to obtain necessary appropriations.
- (e) **Fee Disputes.** If the Public Agency disputes an invoice, the Public Agency shall notify the Authority within the payment period, and the parties must seek to resolve the dispute over a thirty (30)-day discussion period. The Public Agency is not required to pay disputed amounts during the discussion period but will timely pay all undisputed amounts. After the discussion period, either party may pursue any available remedies.
- (f) **Taxes.** Unless the Public Agency is tax-exempt, the Public Agency is responsible for any sales, use, goods and services, value-added, withholding, or similar taxes or levies that apply to its Order Forms, whether domestic or foreign ("**Taxes**"), other than any income tax payable by the Authority. Fees do not include Taxes.

12 **Suspension**

The Authority may suspend the Public Agency's access to the Service and related services due to a Suspension Event, but where practicable, the Authority shall give the Public Agency prior notice so that the Public Agency may seek to resolve the issue and avoid suspension. The Authority is not required to provide prior notice in exigent circumstances or for a suspension made to avoid material harm or violation of Law. Once a Suspension

Event is resolved, the Authority shall promptly restore the Public Agency's access to the Service in accordance with this Agreement. For purposes of this Section 12, "**Suspension Event**" means: (a) Except during fee disputes as described in Section 11(f), the Public Agency's account is thirty (30) days or more overdue; (b) the Public Agency is in breach of Section 7; or (c) the Authority believes the Public Agency's use of the Service risks material harm to the Service or others.

13 **Term; Termination**

- (a) Each Term will last for an initial twelve (12)-month period unless the Order Form states otherwise. Each Term will renew for successive periods unless: (1) the parties agree on a different renewal Order Form; or (2) either party notifies the other of non-renewal at least thirty (30) days prior to the end of the current Term.
- (b) This Agreement starts on the Effective Date and continues until the end of all Terms, unless sooner terminated in accordance with its terms. If no Term is in effect, either party may terminate this Agreement for any or no reason with notice to the other party.
- (c) Either party may terminate the applicable Order Form (in whole or in part) or this Agreement (together with all Order Forms) if the other party does one or more of the following:
 - (1) is in material breach of an Order Form or this Agreement and the breach remains uncured thirty (30) or more days after notice; or
 - (2) ceases operation without a successor.
- (d) Upon termination or cancellation of this Agreement, the Authority shall provide a copy of Public Agency Data to the Public Agency in an electronic format and time period determined by the Authority. Upon written confirmation from the Public Agency that it received its data, the Authority may delete Public Agency Data, and each party shall delete any Confidential Information of the other in its possession or control. If the Authority incurs any costs in copying Public Agency Data, the Public Agency shall be responsible for such costs and shall reimburse the Authority according to the terms of an invoice provided by the Authority. The Authority may waive these costs in its sole discretion.
- (e) The Public Agency's right to use the Service, Support, and Professional Services ends upon any termination or expiration of the applicable Order Form or this Agreement, subject to this Section 13.
- (f) Except where an exclusive remedy is provided, exercising a remedy under this Agreement, including termination, does not limit other remedies a party may have.
- (g) Sections 1, 4, 7, 8, 11, 13, 14, and 17 through 33, will survive the termination of this Agreement.

14 **U.S. Government Public Agencies**

To the extent applicable, the Service is "commercial computer software" or a "commercial item" for purposes of Federal Acquisition Regulation (FAR) 12.212 and for

Defense Federal Acquisition Regulation Supplement (DFARS) 227.7202. Use, reproduction, release, modification, disclosure, or transfer of the Service is governed solely by the terms of this Agreement, and all other use is prohibited.

15 **Trials and Betas**

The Authority may offer optional Trials and Betas. Use of Trials and Betas is permitted only for the Public Agency's internal evaluation during the period designated by the Authority on the Order Form (or if not designated, thirty (30) days). Either party may terminate the Public Agency's use of Trials and Betas at any time for any reason. Trials and Betas may be inoperable, incomplete, or include features never released. Notwithstanding anything else in this Agreement, the Authority offers no warranty, indemnity, SLA, or Support for Trials and Betas and its liability for Trials and Betas will not exceed \$1,000.

16 **Subcontractors**

- (a) The Authority may use subcontractors and permit them to exercise its rights and fulfill its obligations under this Agreement, but the Authority remains responsible for their compliance with this Agreement and for the Authority's overall performance under this Agreement.
- (b) Section 16(a) does not limit any additional terms for subprocessors under a Data Protection Addendum.
- (c) Technology Partners are not subcontractors under this Agreement.

17 **Intellectual Property**

- (a) Neither party grants the other any rights or licenses not expressly set out in this Agreement.
- (b) Except for the Authority's express rights in this Agreement, as between the parties, the Public Agency retains all intellectual property and other rights in Public Agency Data and Public Agency Materials provided to the Authority.
- (c) Except for the Public Agency's express rights in this Agreement, as between the parties, the Authority and its licensors retain all intellectual property and other rights in the Service, Professional Services deliverables, and related Authority technology.
- (d) If the Public Agency provides the Authority feedback regarding improvement or operation of the Service, the Authority may use the feedback without restriction or obligation.

18 **Confidentiality**

- (a) A party receiving Confidential Information shall:
 - (1) use Confidential Information only to fulfill its obligations and exercise its rights under this Agreement;
 - (2) not disclose Confidential Information to nonparties without the other party's prior approval, except as permitted in this Agreement;

- (3) protect Confidential Information using at least the same precautions the party receiving Confidential Information uses for its own similar information, with no less than a reasonable standard of care.
- (b) A party receiving Confidential Information may disclose the Confidential Information to its employees, agents, contractors, and other representatives with a legitimate need to know (including, for the Authority, any subcontractors), if the party receiving the Confidential Information remains responsible for its compliance with this Section 18 and is bound to confidentiality obligations no less protective than those included in this Section 18.
- (c) Confidentiality obligations under this Section 18 do not apply to information that the party receiving the information can document: (1) is or becomes public knowledge through no fault of the recipient; (2) it rightfully knew or possessed, without confidentiality restrictions, before receipt from the disclosing party; (3) it rightfully received from a nonparty without confidentiality restrictions; or (4) it independently developed without using or referencing Confidential Information.
- (d) The parties acknowledge that a breach of this Section 18 may cause substantial harm for which monetary damages are an insufficient remedy. Upon a breach of this Section 18, the party disclosing the Confidential Information may seek appropriate equitable relief, including an injunction, in addition to other remedies.
- (e) A party receiving Confidential Information may disclose Confidential Information to the extent required by Law, including FOIA. If permitted by Law, the party receiving Confidential Information shall provide the party disclosing Confidential Information with reasonable advance notice of the required disclosure and reasonably cooperate, at the disclosing party's expense, to obtain confidential treatment for the Confidential Information.

19 **Liability Limitations**

- (a) Except when prohibited by law, the Authority's entire liability arising out of or related to this Agreement will be subject to a cap of the amounts paid or payable by the Public Agency to the Authority under this Agreement in the twelve (12) months immediately preceding the first incident giving rise to liability.
- (b) Neither party will have any liability arising out of or related to this Agreement for indirect, special, incidental, reliance, or consequential damages or damages for loss of use, lost profits, or interruption of business, even if informed of the possibility of any in advance.

20 **Mutual Compliance with Laws**

- (a) Each party shall comply with all Laws that apply to its performance under this Agreement, including, but not limited to, the C.J.I.S. Policy Council Act, 1974 PA 163, as amended, MCL 28.211 to 28.216.
- (b) Through this Agreement, the parties commit that they will operate all software solutions in conformance with the CJIS Security Policy ("**CJISSECPOL**") Version 6.0 and any successor brought into effect by the Federal Bureau of Investigation

(the “FBI”) during the term of this Agreement, but excluding draft versions of CJISSECPOL released for comment or review and similar proposed policy versions that may be released by the FBI but not finally adopted.

- (c) In accordance with CJISSECPOL, certain control requirements apply to personnel with unescorted access to unencrypted criminal justice information, including the parties’ personnel operating these solutions. These controls include:
 - (1) PS-3 (Personal Screening), mandating that the criminal justice agency using the Service conduct a fingerprint-based record check on the parties’ personnel;
 - (2) AT-3 (Awareness and Training), mandating that the parties’ personnel complete annual CJIS Security Awareness Training; and
 - (3) SA-9 (External System Services), mandating that the parties’ personnel sign the CJIS Security Addendum.

21 **Catastrophic Event**

- (a) If a Catastrophic Event prevents a party from complying with any one or more obligations under this Agreement, that inability to comply is not a breach if: (1) that party uses Reasonable Efforts to perform those obligations; (2) that party’s inability to perform those obligations is not due to its failure to: (A) use Reasonable Efforts to protect itself against events or circumstances of the same type as that Catastrophic Event; or (B) develop and maintain a reasonable contingency plan to respond to events or circumstances of the same type as that Catastrophic Event; and (3) that party complies with its obligations under Section 21(b).
- (b) If a Catastrophic Event occurs, the noncomplying party shall promptly notify the other party of the occurrence of that Catastrophic Event, its effect on performance, and how long the noncomplying party expects it to last. Thereafter, the noncomplying party shall update that information as reasonably necessary. During a Catastrophic Event, the noncomplying party shall use Reasonable Efforts to limit damages to the other party and to resume its performance under this Agreement.
- (c) For purposes of this Section 21, the following definitions apply:
 - (1) “**Catastrophic Event**” means, with respect to a party, any event or circumstance, whether or not foreseeable, that was not caused by that party (other than a strike or other labor unrest that affects only that party, an increase in prices or other change in general economic conditions, a change in law, or an event or circumstance that results in that party’s not having sufficient funds to comply with an obligation to pay money) and any consequences of that event or circumstance.
 - (2) “**Reasonable Efforts**” means, with respect to a given obligation, the efforts, consistent with the practice of other non-state governmental entities in Michigan and their vendors with respect to a Catastrophic

Event, that a reasonable person in the party's position would use to comply with that obligation as promptly as possible.

22 **Governmental Function; Immunity**

The parties performance of their obligations under this Agreement is a governmental function of providing criminal justice and public safety services to serve the public and to provide aid for persons and property. The parties intend that nothing in this Agreement be interpreted as a waiver by any party of any governmental immunity available to a party under Laws.

23 **Nonparties**

Except as expressly provided in this Agreement, this Agreement does not create for any party and is not intended to create by implication or otherwise, any direct or indirect obligation, duty, promise, benefit, right to be indemnified (such as contractually, legally, equitably, or by implication), right to be subrogated to any party's rights in this Agreement, or any other right.

24 **Non-Assignment**

No party may assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of the other party.

25 **Authority Name Changes**

The Authority may change its name from time to time as provided in Section 5.6 of the Interlocal Agreement. Any such name change shall not require amendment of this Agreement, and all references to the Authority by its former name shall be deemed to refer to the Authority as renamed.

26 **Modification; Waiver**

- (a) Subject to Sections 26(d) and 26(e), no amendment of this Agreement will be effective unless it is in writing, approved by the governing body of the Authority, and signed by an authorized officer of the Public Agency.
- (b) The parties may amend the quantities or other items on an Order Form by mutual written agreement.
- (c) No waiver under this Agreement will be effective unless it is in writing and signed by the party granting the waiver. A waiver granted on one occasion will not operate as a waiver on other occasions.
- (d) With notice to the Public Agency, the Authority may modify the Support Policy or Security Measures to reflect new features or changing practices, but the modifications must not be retroactive or materially decrease the Authority's overall obligations during a Term.
- (e) An Order Form may not modify any other part of this Agreement unless the Order Form specifically identifies the provisions that it modifies.

27 **Notice**

- (a) A notice or other communication under this Agreement will be effective if it is in writing and received by the party to which it is addressed. It will be deemed to have been received as follows:
 - (1) if a paper copy is delivered by a delivery organization that allows users to track deliveries, upon receipt as stated in the tracking system;
 - (2) if a paper copy is delivered by another means, when the intended recipient or a representative of the intended recipient signs for it;
 - (3) if it is delivered by email, when the intended recipient acknowledges by notice in accordance with this Section 27 (but without need for further acknowledgement) having received that message, except that a read receipt or an automatic reply will not constitute acknowledgement of a message for purposes of this Section 27; or
 - (4) if the intended recipient rejects or otherwise refuses to accept it, or if it cannot be delivered because of a change in address for which no notice was given, then upon that rejection, refusal, or inability to deliver.
- (b) For a notice under this Agreement to be valid, it must be addressed using the information in the Order Form for that party or any other information stated by that party in a notice in accordance with this Section 27.
- (c) If a notice addressed to a party is received after 5:00 p.m. on a Business Day at the location specified in the address for that party, or on a day that is not a Business Day at the location specified in the address for that party, then the notice will be deemed to have been received at 9:00 a.m. on the next Business Day.

28 **Points of Contact**

In addition to notice contact information, the Public Agency shall designate on the Order Form contact information for one individual to act as a primary contact person and a second individual to act as a secondary contact person for the Public Agency for communications relating to the Service and its operation and use. The Public Agency shall notify the Authority of any change in the Public Agency's primary contact person or secondary contact person by notifying the Authority pursuant to Section 27.

29 **Severability**

The parties acknowledge that if a dispute between the parties arises out of this Agreement or the subject matter of this Agreement, they would want the court to interpret this Agreement as follows:

- (a) with respect to any provision that it holds to be unenforceable, by modifying that provision to the minimum extent necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision;
- (b) if an unenforceable provision is modified or disregarded in accordance with this Section 29, by holding that the rest of the Agreement will remain in effect as written;

- (c) by holding that any unenforceable provision will remain as written in any circumstances other than those in which the provision is held to be unenforceable; and
- (d) if modifying or disregarding the unenforceable provision would result in failure of an essential purpose of this Agreement, by holding the entire Agreement unenforceable.

30 **Electronic Signatures**

- (a) If this Agreement is an Electronically Signed Document, all of the following apply:
 - (1) the Authority states that the intention of an individual signing on behalf of the Authority on the Electronically Signed Document is to attribute the individual's signature to the Electronically Signed Document, and that the Electronic Signature on the Electronically Signed Document is the signer's signature to the Electronically Signed Document;
 - (2) The Public Agency states that the intention of an individual signing on behalf of the Public Agency on the Electronically Signed Document is to attribute the individual's signature to the Electronically Signed Document, and that the Electronic Signature on the Electronically Signed Document is the signer's signature to the Electronically Signed Document;
 - (3) the parties acknowledge that the Electronic Signatures on all Electronically Signed Documents are legally binding; and
 - (4) each party hereby waives all rights to repudiate the authenticity or validity of an Electronic Signature on an Electronically Signed Document to the extent the repudiation is based in whole or in part on the fact that the signature is not in an original handwritten form using physical ink and paper.
- (b) The Electronic Signatures in Global and National Commerce Act of 2000 (E-SIGN), as amended, 15 USC 7001 to 7031, or the Uniform Electronic Transactions Act, 2000 PA 305, as amended, MCL 450.831 to 450.849, or both, as applicable, govern an Electronic Signature on this Agreement. The Uniform Computer Information Transactions Act (UCITA) does not govern an Electronic Signature on this Agreement.
- (c) For purposes of this Section 30, the following definitions apply:
 - (1) **"Electronic Signature"** means any form of signature provided on behalf of a party other than an original handwritten signature, including any type of image created in any manner (whether electronically or otherwise), which image could reasonably be interpreted as an indication of the signer's intent to sign the document.
 - (2) **"Electronically Signed Document"** means any document received by a party in connection with this Agreement, or the correction or amendment of any such document, to which an Electronic Signature is affixed, attached, or otherwise logically associated.

31 **Governing Law**

Michigan law governs this Agreement.

32 **Jurisdiction and Venue**

Except as otherwise required by law or court rule, as the exclusive means of bringing an adversarial proceeding to resolve any dispute arising out of this Agreement or the subject matter of this Agreement, a party may bring the proceeding in the courts of the State of Michigan.

33 **Entire Agreement**

This Agreement is the entire understanding between the parties with respect to the subject matter of this Agreement and supersedes all other agreements, whether oral or written, between the parties.

4916-4051-6262.1

**CITY OF BELLEVILLE
RESOLUTION NO. 26-029**

**A RESOLUTION APPROVING THE CERTIFICATION OF DELINQUENT
WATER AND SEWER CHARGES TO THE CITY TAX ROLL FOR
COLLECTION**

At a regular meeting of the City Council of the Belleville, held on the 18th day of May, 2026, at 6:30 p.m.

The following resolution was offered by Councilmember _____
and supported by Councilmember _____:

WHEREAS,

the City of Belleville operates and maintains a municipal water and sewer utility system for the benefit of properties located within the City; and

WHEREAS,

certain water and sewer utility accounts have become delinquent and remain unpaid for a period exceeding six (6) months; and

WHEREAS,

Section 90-207 of the Code of Ordinances of the City of Belleville provides that delinquent water and sewer charges may be certified annually to the proper tax assessing officer or agency for placement upon the next tax roll against the premises to which services were rendered; and

WHEREAS,

Section 90-207 further provides that such delinquent charges shall be collected and enforced in the same manner as general city taxes, together with a fifteen percent (15%) transfer fee and applicable legal interest; and

WHEREAS,

the City Treasurer and/or authorized administrative staff have prepared and submitted a list of delinquent water and sewer accounts eligible for certification to the tax roll, attached hereto as Exhibit A; and

WHEREAS,

the City Council finds it to be in the best interests of the City to certify said delinquent accounts for collection in accordance with the Revenue Bond Act, Act 94 of 1933, as amended, and Section 90-207 of the City Code.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Council hereby approves the attached list of delinquent water and sewer accounts identified as Exhibit A for certification to the applicable property tax rolls for collection.

2. Pursuant to Section 90-207 of the City Code, the assessing officer and/or City Treasurer is authorized and directed to enter the amount of each delinquent account, together with the required fifteen percent (15%) transfer fee and applicable legal interest, upon the general City tax roll covering the premises to which the services were rendered.
3. The certified charges shall be collected and enforced in the same manner as provided by law for the collection of general City taxes and enforcement of tax liens.
4. The City reserves the right to certify delinquent properties to Wayne County as necessary to preserve the City's lien rights in accordance with state and county tax foreclosure laws.
5. Nothing in this Resolution shall waive the City's right to pursue collection of unpaid charges as a personal debt pursuant to applicable Michigan law, including Public Act 178 of 1939, as amended.
6. The City Clerk, City Treasurer, and all other appropriate City officials are authorized to take all actions necessary to carry out the intent of this Resolution.

RESOLUTION DECLARED ADOPTED.

CERTIFICATION

I, Briana Papin, Clerk of the City of Belleville, Wayne County, Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Belleville City Council at a regular meeting held on May 18, 2026.

Briana Papin, Belleville City Clerk

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
MAY 18 2026

DATE	AMOUNT	DESCRIPTION	G. TOTAL
5/18/2026	\$117,555.56	EFT	\$117,555.56
5/18/2026	\$32,217.71	CHECKS	\$32,217.71

GRAND TOTAL

\$ 149,773.27

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 9056 - 9099

BANK CODE: CHA2 - CHASE NEW ACCOUNT - CHECK TYPE: PAPER CHECK

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
05/13/2026	9056	CRAFTED BEANERY	CRAFTED BEANERY	COFFEE/SNACKS MEETING	209.35
05/14/2026	9057	ADVANCED ROOFING, INC.	ADVANCED ROOFING, INC.	WATER - STORM SEWER CLEANING	1,868.75
05/14/2026	9058	BADGER METER	BADGER METER	ORION CELLULAR LTE SERV UNIT	1,154.63
05/14/2026	9059	BELLE TIRE DISTRIBUTORS	BELLE TIRE DISTRIBUTORS	PD - TIRE MAINT	356.99
05/14/2026	9060	BELLEVILLE AREA INDEPENDENT	BELLEVILLE AREA INDEPENDENT	ADVERTISING & COUCIL MEETING	157.50
			BELLEVILLE AREA INDEPENDENT	ADVERTISING & COUCIL MEETING	164.50
			BELLEVILLE AREA INDEPENDENT	ADVERTISING & COUCIL MEETING	150.50
			BELLEVILLE AREA INDEPENDENT	ADVERTISING & COUCIL MEETING	31.50
			BELLEVILLE AREA INDEPENDENT	ADVERTISING & COUCIL MEETING	157.50
					661.50
05/14/2026	9061	CMP DISTRIBUTORS INC	CMP DISTRIBUTORS INC	PD - POINT BLANK VEST ALTERATION	994.00
05/14/2026	9062	DTE ENERGY	DTE ENERGY	9200 458 6098 7 167 4TH ST BLDG	18.38
05/14/2026	9063	DTE ENERGY	DTE ENERGY	STREET LIGHTING 9100-4050-3245	6,818.12
05/14/2026	9064	DTE ENERGY	DTE ENERGY	27 2ND ST STREETLIGHTING - 9100 4093 55	92.19
05/14/2026	9065	DTE ENERGY	DTE ENERGY	7 SOUTH ELECTRIC AND COMMERICAL	68.63
05/14/2026	9066	DTE ENERGY	DTE ENERGY	510 VICTORIAN LN 9100 161 5598	17.41
05/14/2026	9067	DTE ENERGY	DTE ENERGY	460 WATERBURY - 9100 161 5572 3	525.61
05/14/2026	9068	DTE ENERGY	DTE ENERGY	440 VICTORIAN LN 9100 161 5585	257.85
05/14/2026	9069	DTE ENERGY	DTE ENERGY	370 E COLUMBIA 9100 067 6548 1	357.67
05/14/2026	9070	DTE ENERGY	DTE ENERGY	550 SAVAGE - 9100 067 6575 4	32.86
05/14/2026	9071	DTE ENERGY	DTE ENERGY	445 WATERBURY CT - ELECTRIC	44.36
05/14/2026	9072	DTE ENERGY	DTE ENERGY	25 2ND ST GAS & ELECTRIC	465.68
05/14/2026	9073	DTE ENERGY	DTE ENERGY	7 MAIN ST - 9100 067 6523 4	102.50
05/14/2026	9074	DTE ENERGY	DTE ENERGY	51 5TH ST - ELECTRICAL & GAS	272.20
05/14/2026	9075	DTE ENERGY	DTE ENERGY	7 SOUTH ELECTRIC AND COMMERICAL	173.02
05/14/2026	9076	DTE ENERGY	DTE ENERGY	91 4TH ST - 9100 067 6478 1	34.10
05/14/2026	9077	DTE ENERGY	DTE ENERGY	100 N LIBERTY	17.41
05/14/2026	9078	DTE ENERGY	DTE ENERGY	458 MAIN - ELECTRICAL & GAS	186.82
05/14/2026	9079	DTE ENERGY	DTE ENERGY	330 CHARLES ST ELECTRIC	775.95
05/14/2026	9080	DTE ENERGY	DTE ENERGY	332 CHARLES ST GAS	364.66
05/14/2026	9081	DUKE'S ROOT CONTROL, INC.	DUKE'S ROOT CONTROL, INC.	CCTV SEWER LATERAL LAUNCH & LOCATE CREW	1,140.00
05/14/2026	9082	FAULL-SCHLUND, KRISTIN	FAULL-SCHLUND, KRISTIN	PD - GREAT LAKES HOMELAND SEC CONF	218.95
05/14/2026	9083	FOSTER, SWIFT, COLLINS & SMIT	FOSTER, SWIFT, COLLINS & SMIT	APRIL 2026 LEGAL FEES	175.00
05/14/2026	9084	HOWARD L SHIFMAN PC	HOWARD L SHIFMAN PC	LEGAL SERVICES THROUGH APRIL 2026	703.00
05/14/2026	9085	HUTSON, INC.	HUTSON, INC.	DEERE LEAF VAC	375.00
05/14/2026	9086	JOHN D. OSBORNE TRUCKING CO	JOHN D. OSBORNE TRUCKING CO	WATER SUPPLIES & MAINT	1,337.42
05/14/2026	9087	NAPA AUTO PARTS	NAPA AUTO PARTS	PD - VEHICLE CLEANING SUPPLIES	12.49
05/14/2026	9088	PEARL, MICHAEL W.	PEARL, MICHAEL W.	PD - MILEAGE FROM TRAINING 4/25 - 5/3	128.16
05/14/2026	9089	PRIORITY ONE EMERGENCY	PRIORITY ONE EMERGENCY	FD - UNIFORMS	130.99
05/14/2026	9090	QUADIENT LEASING USA, INC	QUADIENT LEASING USA, INC	COVERAGE PERIOD 6/4/26 TO 9/3/26	512.31
05/14/2026	9091	RJ NETWORKS	RJ NETWORKS	CITY HALL PHONE SYSTEM	2,789.54
05/14/2026	9092	STEWART, TIMOTHY M	STEWART, TIMOTHY M	Mileage Reimbursement	218.95
05/14/2026	9093	TOWN WEB	TOWN WEB	ANNUAL HOSTING AND MAINT. FEE	5,920.00
05/14/2026	9094	VAN BUREN PUBLIC SCHOOLS	VAN BUREN PUBLIC SCHOOLS	BLS CERTIFICATIONS - OWENS INTERM	36.00
			VAN BUREN PUBLIC SCHOOLS	BLS CERIFICATIONS EDGEMOINT ELE	18.00
			VAN BUREN PUBLIC SCHOOLS	HEARTSAVER CERT (BEFORE/AFTER CARE PROG	126.00
					180.00

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 9056 - 9099

BANK CODE: CHA2 - CHASE NEW ACCOUNT - CHECK TYPE: PAPER CHECK

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
05/14/2026	9095	VAN BUREN PUBLIC SCHOOLS (S.T	VAN BUREN PUBLIC SCHOOLS (S.T	HEARTSAVER CERT (EARLY CHILDHOOD CENTER	378.00
05/14/2026	9096	VANDEWEGHE, MATT	VANDEWEGHE, MATT	GUN CLEANING SUPPLIES	76.06
05/14/2026	9097	WAYNE COUNTY ACC RECE	WAYNE COUNTY ACC RECE	TRAFFIC SIG ENERGY JULY 2025	403.10
			WAYNE COUNTY ACC RECE	TRAFFIC SIG ENERGY MARCH 2025	403.10
					<u>806.20</u>
05/14/2026	9098	WAYNE COUNTY TREASURER-M.H.T.	WAYNE COUNTY TREASURER-M.H.T.	BELLE VILLA MEADOWS DEC 2025	610.00
			WAYNE COUNTY TREASURERS	BELLE VILLA LAKE MOBILE HOME TAX APRIL	435.00
					<u>1,045.00</u>
05/14/2026	9099	WILLIAMS EMERGENCY VEHICLES & WILLIAMS EMERGENCY VEHICLES & PD - VEHICLE MAINT			<u>200.00</u>
CHA2 TOTALS:					
Total of 44 Checks:					32,217.71
Less 0 Void Checks:					0.00
Total of 44 Disbursements:					<u>32,217.71</u>

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 1890 - 1906

BANK CODE: CHA2 - CHASE NEW ACCOUNT - CHECK TYPE: EFT

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
05/14/2026	1890(E)	CINTAS	CINTAS CINTAS	DPW MEDICAL SUPPLIES CITY HALL (EYEWASH SERVICE)	99.18 99.18
					<u>198.36</u>
05/14/2026	1891(E)	COMCAST	COMCAST	FD - INTERNET SERVICES 5/6 to 6/5/2026	318.41
05/14/2026	1892(E)	DOWNRIVER UTILITY WASTE WATER	DOWNRIVER UTILITY WASTE WATER MONTHLY SEWAGE DISPOSAL CHARGES MAR 202 DOWNRIVER UTILITY WASTE WATER MONTHLY SEWAGE DISPOSAL CHARGES FEB 202		5,709.85 5,746.74
					<u>11,456.59</u>
05/14/2026	1893(E)	HYDROCORP	HYDROCORP HYDROCORP	MUNCI RESIDENTIAL CCC PROGRAM INSPECTION & REPORTING SERVICES APRIL 2	865.16 432.00
					<u>1,297.16</u>
05/14/2026	1894(E)	IMPERIAL DADE	IMPERIAL DADE IMPERIAL DADE	PARKS SUPPLIES & MAINT CITY HALL MATS	240.12 2,252.49
					<u>2,492.61</u>
05/14/2026	1895(E)	KCI	KCI	POSTAGE (CITY WATER BILLS & NEWSLETTER)	1,485.09
05/14/2026	1896(E)	MUNICIPAL EMPLOYEES RETIREMEN	MUNICIPAL EMPLOYEES RETIREMEN	EMPLOYEES RETIREMENT (APRIL 2026)	43,094.36
05/14/2026	1898(E)	PLANTE & MORAN	PLANTE & MORAN PLANTE & MORAN	PROFESSIONAL SERVICES RENDERED APRIL 20 PROFESSIONAL SERVICES RENDERED MAY 2026	8,200.50 5,325.00
					<u>13,525.50</u>
05/14/2026	1900(E)	RITTER GIS, INC	RITTER GIS, INC	GIS & CITYWORKS AMS SERVICES APRIL 2026	4,500.00
05/14/2026	1901(E)	STEVENS DISPOSAL & RECYCLING	STEVENS DISPOSAL & RECYCLING	COB TRASH DISPOSAL MAY 2026	20,966.00
05/14/2026	1902(E)	SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE SUMPTER ACE HARDWARE	WATER - SUPPLIES/MAINTENANCE LOCAL ST ENGINEERING SERV	39.99 94.99
					<u>134.98</u>
05/14/2026	1904(E)	VC3, INC	VC3, INC	NEW CITY HALL IT	15,826.00
05/14/2026	1905(E)	WATERWORKS CAR WASH	WATERWORKS CAR WASH	DPW & FD (CAR WASHES)	239.50
05/14/2026	1906(E)	WESTLAND FIRE EXTINGUISHER	WESTLAND FIRE EXTINGUISHER WESTLAND FIRE EXTINGUISHER IN NEW CITY HALL WESTLAND FIRE EXTINGUISHER IN EXTINGUISHER INSPECTION - PD & CITY HAL WESTLAND FIRE EXTINGUISHER IN EXTINGUISHER INSPECTION - DPW	EXTINGUISHER INSPECTION FD 	60.00 1,713.00 188.00 60.00
					<u>2,021.00</u>
CHA2 TOTALS:					
Total of 14 Checks:					117,555.56
Less 0 Void Checks:					0.00
Total of 14 Disbursements:					<u>117,555.56</u>